



DEPARTMENT OF EDUCATION

**Dr. Jennifer McCormick**  
Superintendent of Public Instruction

*Working Together for Student Success*

February 5, 2019

Mr. Roger Bane  
Medora Com School Corp #3640  
82 S George St  
Medora, IN 47260

**Medora Elementary  
Amendment # 3  
2018-2019 School Year**

Your 1003(g) School Improvement Grant (SIG) amendment for SY 2018-2019 for **Medora Elementary** has been approved. These funds are authorized for use as of **January 17, 2019**. The amount listed below verifies the school improvement funds approved.

Your corporation is responsible for conducting the 1003(g) SIG program in the manner and for the purpose described in the application and in accordance with federal law. Please include this documentation as an appendix into your original 1003(g) SIG application as evidence of the approved amendment. If you have questions concerning the approval, please contact Dwayne Marshall at [dmmarshall2@doe.in.gov](mailto:dmmarshall2@doe.in.gov).

SY 2018-2019 1003(g) School Improvement Grant Availability:	\$	<b>\$163,650.00</b>
---	----	---------------------

Sincerely,

Nathan Williamson  
Director of Title Grants and Support  
Indiana Department of Education  
115 W. Washington St.  
South Tower, Suite 600  
Indianapolis, IN 46204

**1003a SIG Amendment Narrative #3 SY 2018-2019**  
**Instructions:** Upon receipt of your request, staff will process and either approve or disapprove your request in writing. Generally, amendment requests will be processed and mailed within fifteen (15) business days of receipt of the request. IDOE will not approve any budget or programmatic revisions that are inconsistent with the purpose or terms and conditions of the 1003g federal grant.

School Name:	Medora Elementary School
Person(s) requesting Amendment:	Mrs. Austin Skutnik
Phone number and email:	<a href="mailto:aabsher@medora.k12.in.us">aabsher@medora.k12.in.us</a>

[illegible]

# Part 8: 1003g SIG Budget SY 18-19

## Complete the budget below:

SY 2018-2019		110	120	211-290	211-290	311-319	440	510-593	611-689	710-748	910	
Account Number	Expenditure Account	Salary		Benefits		Professional Services	Rentals	Other Purchase	General Supplies	Property	Transfer	Line Totals
		Cert	Noncert	Cert	Non Cert							
11000	Instruction	\$ 8,720.00		\$ 2,180.00					\$ 2,000.00			\$ 12,900.00
21000	Support Services											\$ -
22100	Improvement	\$ 54,333.60		\$ 13,583.40		\$ 58,250.00		\$ 3,000.00				\$129,167.00
22900	Other support					\$ 3,083.00						\$ 3,083.00
25191	Services											\$ -
26000	Operation & Maintenance											\$ -
27000	Transportation							\$ 4,100.00				\$ 4,100.00
33000	Community		\$ 12,000.00		\$ 2,400.00							\$ 14,400.00
60100	Transfers											\$ -
	Interfund											\$ -
	<b>Column</b>	<b>\$ 63,053.60</b>	<b>\$ 12,000.00</b>	<b>\$ 15,763.40</b>	<b>\$ 2,400.00</b>	<b>\$ 61,333.00</b>	<b>\$ -</b>	<b>\$ 7,100.00</b>	<b>\$ 2,000.00</b>	<b>\$ -</b>	<b>\$ -</b>	<b>\$163,650.00</b>
Indirect Cost:		Subtract the amount above \$25,000 (per individual contracted service) from your total budget:										
		Total after deducting Property:										
		Total Available for Indirect Costs:										
		Amount of Indirect Cost to be used:										
		<b>Grand Total After Indirect Cost:</b>										

## Budget Narrative

DIRECTIONS: Provide a narrative below on how funding is allocated. E.g. Other Purchase Services: \$1,500-- PD for mentor teachers to attend New Tech training; \$4,000 --administration team attending NASTID conference

Supplies	Property: Equipment/ Technology
\$2,000 added for consumable STEM materials such as paper, tape, glue, scissors, straws, etc	
Professional Services	Other Purchase Services (travel, communication)
\$43,750 for EES consulting days, \$6000 for principal mentor, \$6000 for external evaluator; \$2,500 for PTLW training for SY 2018-2019; <b>\$3,083.00 for installation of STEM equipment</b>	\$3,000 STEM-related travel and registration/travel for autism training, and ILEARN PD; \$4,100 travel for extended learning (after school and summer) for all students

## SIG Staffing

### Instructions: Complete the SIG Staffing information below

Staff Name	Staff Position	Cert/ Non-Certified.	FTE:	Stipend: Y/N	Split Funded: Y/N	Additional Funding Source	Position Description
Kara Hunt	STEM Facilitator	Cert.	0.84	N	Y	General Funds	Models teaching, provides non-evaluative data, collects instructional data, leads pd. (\$60,000)
Angela Arthur	Parent Outreach Coordinator	Non-cert.	0	Y	N	N/A	Works with parents and the community to build relationships to forward our progress of academic success and STEM certification ( <b>\$12,000/\$2,400</b> )
Austin Skutnik	RTI Facilitator	Cert.	0	Y	N	N/A	Yearly stipend to review and plan data meetings (supplemental stipend) (\$5,000)
TBD	Extended Learning-after school and summer	Cert.	0	Y	N	N/A	Provide after school and summer enrichment and remediation for all students (\$5,500 AS; \$5,400 SS)
TBD	After school professional development	Cert.	0	Y	N	N/A	Teachers will receive after school professional development from EES on STEM best practices ( <b>\$2,917</b> )